

NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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January 3, 2017

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin
Remedial Project Manager
Institutional Controls Coordinator
U.S. Environmental Protection Agency Region 5
77 West Jackson Boulevard (SR-6J)
Chicago, IL 60604

**Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois
Supplemental Environmental Project – Quarterly Progress Report 16
October – December 2016**

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 16 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the October – December 2016 period and for the project to date is attached for your review.

As indicated in the report, MCCD accepted one application, completed a risk assessment at one property, and signed an abatement contract for one property during the October – December 2016 period. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 126 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.



Jeffrey A. Leed
Project Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development
(with attachments, by electronic mail)

Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)
Technical Committee, NL Industries/Taracorp Site Group
(with attachments, by electronic mail)

**QUARTERLY REPORT
SEP / EPA**

GRANTEE

Madison County Community Development

MONTH REPORTING

October 2016 – December 2016

SEP / EPA	Project to Date	SEP / EPA	Total
		October – December 2016	
Applications Taken	157	1	158
Risk Assessment Out	129	1	130
Hazard Control Contracts Signed	126	1	127
Clearance Test Complete	126	0	126
Lead Safe Assessments	0	0	0
	CLOSED	CLOSED	CLOSED
Closed – Over Income	1	0	1
Closed – Lack of Information	9	0	9
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	10
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	3
Closed Other	6	0	6
Total Closed	29	0	29

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCC's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCC's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
March	non-██████████, Granite City					non-██████████, G.C. per clients request
	non-██████████, Madison					
	non-██████████, Venice					
	non-██████████, Madison					
	non-██████████, Madison					
	non-██████████, Granite City					
	5 (6)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
April	non-██████████, Granite City	non-██████████, Madison				
		non-██████████, Madison				
	1 (7)	2 (2)	0 (0)	0 (0)	0 (0)	0 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
May	non-██████████, Granite City	non-██████████, Madison				non-██████████, Granite City (Lien)
		non-██████████, Granite City				non-██████████, Venice (Lack of Info)
	1 (8)	2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
June	non-██████████, Madison	non-██████████, Madison				
	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
July	0 (9)	0 (5)	0 (0)	0 (0)		0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
August	non-██████████, Granite City					non-██████████, Granite City (no flood ins)
	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
September	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
October	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
November	non-██████████, Granite City	non-██████████, Granite City	non-██████████, Madison			
			non-██████████, Madison			
			non-██████████, Madison			
			non-██████████, Granite City			
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
December			non-██████████, Granite City	non-██████████, Madison		
			non-██████████, Madison	non-██████████, Madison		
				non-██████████, Madison		
	0 (11)	0 (6)	2 (6)	3 (3)	0 (0)	0 (4)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
January				non-██████████, Granite City		
				non-██████████, Madison		
	0 (11)	0 (6)	0 (6)	2 (5)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
February	non-██████████, Granite City	non-██████████, Granite City		non-██████████, Granite City		
	non-██████████, Granite City	non-██████████, Granite City				
	non-██████████, Granite City	non-██████████, Granite City				
	non-██████████, Granite City					
	non-██████████, Madison					
	non-██████████, Granite City					
	non-██████████, Granite City					
	non-██████████, Granite City					
	non-responsive ██████████ City					
	non-██████████, Granite City					
	non-██████████, Granite City					
	non-██████████, Granite City					
	non-██████████, Granite City					
	non-██████████, Granite City					
	14 (25)	3 (9)	0 (6)	1 (6)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
March	non-██████████, Granite City	non-██████████, Granite City				non-██████████ Granite City - Lien
	non-██████████, Madison	non-██████████, Granite City				non-██████████ Granite City Property not in his name
	non-██████████, Granite City	non-██████████ Ave, G.C.				non-██████████ Granite City Liens
	non-██████████, Granite City	nonnon-██████████ Granite City				non-██████████ Madison - Over Income
	non-██████████, Granite City	non-██████████, Granite City				non-██████████ Granite City Others Listed as Owners
	non-██████████, Madison	non-██████████ Granite City				non-██████████ Madison Mobile Home
	non-██████████, Granite City	non-██████████, Granite City				
	non-██████████, Granite City	non-██████████, Granite City				
	non-██████████, Granite City	non-██████████, Granite City				
	10 (35)	9 (18)	0 (6)	0 (6)	0 (0)	6 (10)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
April	non-██████████ Granite City	non-██████████ Granite City	non-██████████ Granite City			non-██████████ Granite City Lien
	non-██████████ Madison	non-responsive ██████████ Madison	non-██████████ Granite City			non-██████████ Granite City - Lien
	non-██████████ Granite City	non-██████████ Granite City	non-██████████ Granite City			
			non-██████████ Granite City			
			non-██████████ Granite City			

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-██████████, Granite City			
			non-██████████, Granite City			
			non-responnon-██████████			
			non-responsive██████████			
	3 (38)	3 (21)	9 (15)	0 (6)	0 (0)	2 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive██████████	██████████	██████████	██████████		
	██████████	██████████	██████████	██████████		
	██████████		██████████			
	██████████					
	██████████ City					
	5 (43)	2 (23)	3 (18)	2 (8)	0 (0)	0 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive██████████	██████████	██████████	██████████		██████████
			██████████	██████████		
			██████████	██████████		
			██████████	██████████		
			██████████	██████████		
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July				non-responsive██████████		██████████
	██████████	██████████	██████████	██████████		██████████
	██████████	████████████████████		██████████		██████████
						████████████████████
		██████████		██████████		██████████
		████████████████████				
		██████████				
		██████████				
		██████████ G.C.(out in March, forgot to add)				
	2 (46)	6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	██████████	██████████	██████████	██████████		non-██████████
	██████████		██████████	██████████		responsive██████████
			██████████	██████████		
			██████████	██████████		
	2 (48)	1 (31)	4 (28)	4 (20)	0 (0)	1 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive██████████	██████████	██████████	██████████		
	██████████	██████████	██████████	██████████		
	██████████			██████████		
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October	non-responsive					
	3 (54)	1 (34)	1 (31)	3 (27)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December		non-responsive				
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January						non-responsive
						res
						pon
						siv
						e
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February		non-responsive				
	7 (68)	4 (46)	1 (37)	3 (34)	0 (0)	1 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March				non-responsive		
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April	non-responsive					
	2 (75)	5 (56)	5(45)	3 (39)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June	non-responsive					
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive					
	2 (81)	2 (62)	0 (51)	0 (50)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August			non-responsive			
			non-responsive			
	1 (82)	2 (64)	5 (56)	3 (53)	0 (0)	1 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	3 (85)	1 (65)	0 (56)	0 (53)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December				non-		
	0 (87)	0 (67)	1 (62)	1 (57)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive		non-	non-responsive		
	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February	non-responsive					
	1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March	non-responsive					
		non-responsive				
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	3 (94)	0 (71)	0 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June				non-responsive		
	0 (94)	0 (71)	0 (67)	3 (66)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive	non-responsive		
	0 (94)	0 (71)	1 (68)	2 (68)	0 (0)	

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive					
		non-responsive				
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					non-responsive
						lack of income info
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
				non-responsive		
	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December		non-responsive				
	2 (101)	4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive	non-responsive	non-responsive			
			non- non-responsive			
	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February				non-responsive		
				non-responsive		
	0 (102)	0 (78)	0 (74)	2 (72)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March			non-responsive	non-responsive		
				non-responsive		
	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April				non-responsive		
	0 (102)	0 (78)	1 (75)	1 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June	non-responsive	non-responsive				
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive		non-responsive			
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August				non-responsive		
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	4 (110)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive				
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December		non-responsive				
	non-responsive					
	3 (115)	2 (87)	3 (82)	2 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	non-responsive					
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February			non-responsive			
			non-responsive			
	0 (116)	0 (91)	6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive		non-responsive		
	1 (118)	1 (92)	0 (88)	1 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May		non-responsive				
	0 (118)	1 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (118)	0 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive		non-responsive			
			non-responsive			
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive					
	1 (120)	1 (94)	1 (91)	2 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September		non-responsive				
	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive	non-responsive				
	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			
			non-responsive			
	0 (122)	0 (97)	2 (94)	1 (92)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	2059 non-responsive					
	1 (123)	1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	2 (125)	2 (100)	1 (95)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive					
	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May		non-responsive				
	1 (128)	1 (102)	0 (97)	1 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive		non-responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive					
	2 (135)	3 (106)	1 (100)	0 (95)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		
		non-responsive		2127 Edison, Granite City		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October		non-responsive		non-responsive		
	0 (136)	1 (109)	3 (104)	3 (100)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			non-responsive
	0 (136)	0 (109)	1 (105)	0 (100)	0	1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive			
					Soil completed 5/2012.	
				non-responsive	Soil completed 5/2012.	
				non-responsive	Soil completed 5/2012.	
				non-		
	0 (136)	0 (109)	1 (106)	3 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (136)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	0 (139)	1 (112)	2 (108)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive					
	2 (141)	0 (112)	1 (109)	3 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive					
		on				
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July		non-responsive	non-responsive	non-responsive		
	0 (143)	1 (116)	2 (111)	2 (108)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August			non-responsive	non-responsive		
	0 (143)	0 (116)	2 (113)	2 (110)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		
	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non- (reopened)	non-responsive				
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-responsive non			
	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-responsive		
	0 (144)	0 (118)	0 (115)	1 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Nov	non-responsive					
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec		non-responsive				
	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
2015						
JANUARY	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
			non-responsive			
	0 (149)	0 (123)	4 (120)			
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February						
	0 (149)	0 (123)	0 (120)	0 (116)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	2214 Adams, GC			non-responsive		
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non- [REDACTED]				
		1 (124)	0 (120)		0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non- [REDACTED]		non- [REDACTED]			
	1 (151)	0 (124)	1 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June		non- [REDACTED]				
	0 (151)	1 (125)	0 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July			non- [REDACTED]	non- [REDACTED]		
	0 (151)	0 (125)	1 (122)	1 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						
	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non- [REDACTED]		
	0 (151)	0 (125)	0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive [REDACTED]					
	1 (152)		0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-responsive [REDACTED]	non-responsive [REDACTED]				
	[REDACTED]					
	[REDACTED]					
	4 (156)	1 (126)	0 (122)	0 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive [REDACTED]			
	0 (156)	0 (126)	1 (123)	0 (122)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive [REDACTED]		
	0 (156)	0 (126)	0 (123)	1 (123)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February		non- [REDACTED]				non-responsive [REDACTED]
		[REDACTED]				
	0 (156)	2 (128)	0 (123)	0 (123)	0	2 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March			non- [REDACTED]			
			responsive [REDACTED]			
	0 (156)	0 (128)	2 (125)	0 (123)	0	0 (29)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non- [REDACTED]	non- [REDACTED]		[REDACTED]		
		responsive		[REDACTED]		
	1 (157)	1 (129)	0 (125)	2 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non- [REDACTED]			
	0 (157)	0 (129)	1 (126)	0 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non- [REDACTED]		
	0 (157)	0 (129)	0 (126)	1 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non- [REDACTED] non- [REDACTED]	non-responsive [REDACTED]	non- [REDACTED] 11/23/16			
	1 (158)	1 (130)	1 (127)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (158)	0 (130)	0 (127)	0 (126)	0	0 (29)
Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: 2229 Dewey Ave, Granite City; 1743 Maple, Granite City; 1751 Olive, Granite City.						
[R] - Rental unit.						